

Invoice

INVOICE NUMBER

B/2020-64

DATE OF ISSUE

05/05/2022

DUE DATE

05/05/2022

BILLED TO

Nithya Rao
234, Peelamedu,
Coimbatore - 641004

FROM

Blue Sky Footwear
Enterprises
Address: 678, Satin
Lane, Footwear District,
Chennai, Tamil Nadu
600001

PURCHASE ORDER

88754

Description**Unit cost****QTY****Amount**

Onyx Black Block Heels

2,399

2

4,798

SUBTOTAL

4,798

DISCOUNT

-5

(TAX RATE)

12 %

TAX

575.16

SHIPPING

0

INVOICE TOTAL

5,368.16